GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Providing private leased residential accommodation to AIS Officers – Sri K. Dinesh Kumar, IAS, Director, AYUSH Department, A.P., Vijayawada - Sanction of rent for the month of October, 2025 to the flat owner concerned - Orders - Issued.

GENERAL ADMINISTRATION (ACOMM.) DEPARTMENT

G.O.RT.No. 2104 Dated: 11-11-2025

Read the following:

1. G.O.Rt.No.1332, G.A (Accom.) Dept, dated:14-07-2025.
2. U.O. Note.No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.
3. G.O.Rt.No.1845, G.A. (Accom.) Dept., dated: 09-10-2025.

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O R D E R:

In the reference 1st read above, Government have approved the rental lease agreement for a period of (11) months from 24.02.2025 to 23.01.2026 @ monthly rent of Rs.40,000/- with the Flat Owner Sri Gutta Balaji, R/o Guntur for providing leased accommodation to Sri K. Dinesh Kumar, IAS, Director, AYUSH Department, A.P., Vijayawada at Flat No. 1904, 19th floor (L1), Mid Valley City, Beside TDP Office, Near DGP Office, Atmakur (R), Mangalagiri, Guntur - 522503 and also sanctioned an amount of Rs. 1,67,145/- @ Rs. 40,000/- pm for the period from 24.02.2025 to 30.06.2025. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. In the reference 3rd read above, rent sanction orders have been issued for the month of September, 2025. Now, the rent for the month of October, 2025 is due for payment.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the month of October, 2025 i.e., from 01-10-2025 to 31-10-2025 to the flat owner concerned.

4. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (3) above to the account of the Flat Owner of Sri Gutta Balaji, R/o Guntur, A/c No. 914010043450687, Axis Bank, Vijayawada, IFSC Code: UTIB0000069, Aadhar No. 8350 9444 3073, PAN No. ANAPG9755B.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
SPECIAL CHIEF SECRETARY TO GOVERNMENT(GPM&AR)(FAC)

To
Sri K. Dinesh Kumar, IAS, Director, AYUSH Department, A.P., Vijayawada
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Drawing & Disbursing Officer, AYUSH Department, A.P., Vijayawada.
The Lessor i.e., Flat Owner Sri Gutta Balaji,
S/o G. Subash Chandra Bose, Flat no. 501, 5th floor,
Mid Valley City, Mangalagiri, Guntur – 522503 .
The P.S. to Sp. Chief Secretary to Government (GPM & AR)
SF/SC (2896882).

// FORWARDED :: BY ORDER //

SECTION OFFICER